



DEPT. REF
Room-307

#81 Aug for

Docket No. 55567 (72011) Refund

08-05-03

IN THE UNITED STATES PATENT AND TRADEMARK OFFICE

APPLICANT: C. Willkens
SERIAL NO.: 10/090,468 GROUP: 3742
FILING DATE: March 4, 2002 EXAMINER: J. Jeffrey
FOR: CERAMIC IGNITERS

COMMISSIONER OF PATENTS
P.O. Box 1450
Arlington, VA 22313-1450

Attn: Refund Section, Accounting Division, Office of Finance

REQUEST FOR REFUND
(Improper charge of Deposit Account)

I. REFUND REQUEST

This is a request for a refund with respect to the charge to Deposit Account No. 04-1105 shown on the statement dated 31 July 1997 for the above identified

☒ application.
patent.

(check the following, if desired, and supply copy of statement)

☒ A copy of the monthly statement in which the error referred to occurs, accompanies this request.

CERTIFICATE OF MAILING (37 CFR 1.8(a))

I hereby certify that this paper (along with any paper referred to as being attached or enclosed) is being deposited with the United States Postal Service on the date shown below with sufficient postage as first class mail in an envelope addressed to the Commissioner of Patents and Trademarks, Washington, DC 20231.

Date: 7/18/03

Susan M. Dillon
(Type or print name of person mailing paper)

Susan M Dillon
(Signature of person mailing paper)

Adjustment date: 08/05/2003 EEKUBAY1
05/19/2003 TTUTT2 00000001 041105 10090468
01 FC:1253 930.00 CR

(Request for Refund of Improper Charge of Deposit Account [19-4]--page 1 of 3)

II. FEES CHARGED FOR WHICH REFUND REQUESTED

	AMOUNT OF REFUND REQUESTED
filing fee	_____
surcharge for filing the basic filing fee on a date later than the filing date of the application (37 CFR 1.16(e))	_____
surcharge for filing the oath or declaration on a date later than the filing date of the application (37 CFR 1.16(e))	_____
extension of term	_____
first month	_____
second month	_____
X third month	\$930.00
fourth month	_____
excess claims	_____
issue fee	_____
petition fee	_____
patent maintenance fee	_____
first maintenance fee	_____
second maintenance fee	_____
third maintenance fee	_____
patent maintenance fee surcharge	_____
other	_____
priority document fee	_____
designation fee per country (PCT)	_____

TOTAL REFUND REQUESTED \$930.00

III. EXPLANATION OF WHY CONTESTED CHARGE IS IN ERROR

Applicants filed a Response to Office Action on April 3, 2003 along with a check in the amount of \$930.00 which was cashed by the U.S. Patent Office (copy of cancelled check enclosed).

Examiner Jeffrey contacted Peter F. Corless, attorney of record on May 15, 2003 to ask if a response was filed. Peter F. Corless faxed a copy of the previously filed response on May 15, 2003 to Examiner Jeffrey.

On May 19, 2003 Deposit Account No. 04-1105 was charged \$930.00 for a 3-Month Extension of Time (copy of monthly statement enclosed).

Applicants believe that the amount charged to deposit account no. 04-1105 in the amount of \$930.00 is incorrect and a refund is requested.

IV. MANNER OF REFUND

Please make refund by

- ☒ crediting Account No. 04-1105
refunding payment.



Peter F. Corless (Reg. 33,860)
EDWARDS & ANGELL, LLP
Intellectual Property Practice Group
P.O. BOX 9169
Boston, MA 02209
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Fax: (617) 439-4170



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EDWARDS & ANGELL, LLP
COUNSELORS AT LAW
101 Federal Street
Boston, MA 02110

Fleer www.fleer.com 62-30712

No. **710839**

CHECK DATE **April 3, 2003** CHECK NO. **710839**

CHECK AMOUNT **\$4,930.00**

NINE HUNDRED THIRTY AND 00/100 DOLLARS

0304874504553147480 23528 08234696 21

Pay to the order of **Commissioner of Patents & Trademarks**

Two Signatures Required For Amounts Exceeding \$2000.00
VOID IN 60 DAYS OR OLDER

710839 011200365493550 27633

0000093000



UNITED STATES
PATENT AND
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Deposit Account Statement

Requested Statement Month: May 2003
 Deposit Account Number: 041105
 Name: EDWARDS & ANGEL/DIKE BRONSTEIN ROBERTS & CUSHMAN
 Attention: JAMES KELLCHER
 Address: P.O. BOX 9169
 City: BOSTON
 State: MA
 Zip: 02209

DATE	SEQ	POSTING REF TXT	ATTORNEY DOCKET NBR	FEE CODE	AMT	BAL
05/01	2	10089625	57167/71970	1611	\$150.00	\$5,108.00
05/01	5	09506033	49087-CIP(82	1251	\$110.00	\$4,998.00
05/01	130	1004037	58516-TW (71699)	8007	\$20.00	\$4,978.00
05/02	7	PCT/US03/10735	58799-PCT	8007	\$20.00	\$4,958.00
05/05	7	PCT/US03/09938	56947-PCT	8007	\$20.00	\$4,938.00
05/05	9	PAYMENT		9203	-\$10,485.00	\$15,423.00
05/06	3	60354563	58516	8024	\$120.00	\$15,303.00
05/06	4	60354563	58516	8007	\$20.00	\$15,283.00
05/07	21	RE37979		9204	-\$2,050.00	\$17,333.00
05/08	169	1007356	71699-49603	8023	\$40.00	\$17,293.00
05/08	170	1007356	71699-49603	8014	\$525.00	\$16,768.00
05/12	2	10344884	58515	1614	\$84.00	\$16,684.00
05/12	6	1008825	59139(49475)	8007	\$20.00	\$16,664.00
05/12	8	1008828	59138(49475)	8007	\$20.00	\$16,644.00
05/12	22	6078385		9204	-\$890.00	\$17,534.00
05/14	40	PCT/US02/01424		9204	-\$7.00	\$17,541.00
05/14	104	PCT/US02/34313	57446-PCT	1705	\$26.00	\$17,515.00
05/16	22	60470305	(47686)	2005	\$80.00	\$17,435.00
05/16	28	60361858	51127-P	8024	\$160.00	\$17,275.00
05/16	29	60361858	51127-P	8007	\$120.00	\$17,155.00
05/16	30	60408788	51267-P2	8024	\$160.00	\$16,995.00
05/16	31	60408788	51267-P2	8007	\$120.00	\$16,875.00
05/16	32	60361858	51127-P	8024	\$160.00	\$16,715.00
05/16	33	60361858	51127-P	8007	\$120.00	\$16,595.00
05/16	34	60361662	51267-P	8024	\$160.00	\$16,435.00
05/16	35	60361662	51267-P	8007	\$120.00	\$16,315.00
05/16	36	60361591	51415-P(7032	8024	\$120.00	\$16,195.00
05/16	37	60361591	51415-P(7032	8007	\$100.00	\$16,095.00
05/16	38	60361547	51417-P	8024	\$120.00	\$15,975.00
05/16	39	60361547	51417-P	8007	\$20.00	\$15,955.00
05/16	40	60361590	51416-P(7032	8024	\$120.00	\$15,835.00
05/16	41	60361590	51416-P(7032	8007	\$20.00	\$15,815.00
05/16	42	60233517	50729-P	8024	\$120.00	\$15,695.00
05/16	43	60233517	50729-P	8007	\$20.00	\$15,675.00
05/19	1	10090468	55567 (72011	1253	\$930.00	\$14,745.00

Deposit Account Statement

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05/19 5	10004564	70904-56737	1251	\$110.00	\$14,635.00
05/19 236	10391938	49446-C	1202	\$324.00	\$14,311.00
05/19 237	10391938	49446-C	1203	\$280.00	\$14,031.00
05/22 1	09835537	58644 (48933	2202	\$72.00	\$13,959.00
05/22 7	1767196		6205	\$100.00	\$13,859.00
05/22 8	1767196		6201	\$400.00	\$13,459.00
05/22 15	PCT/US03/12253	58568 PCT (71699)	1703	-\$72.00	\$13,531.00
05/22 17	09519165	ACT-111	2252	\$195.00	\$13,336.00
05/22 17	PCT/US03/12253	58568 PCT (71699)	1703	\$84.00	\$13,252.00
05/22 18	09519165	ACT-111	2801	\$375.00	\$12,877.00
05/22 274	1015259	57390P45120	8007	\$40.00	\$12,837.00
05/28 35	10085482	56595(70207)	1454	\$1,300.00	\$11,537.00
05/28 148	10445205	49201-C (71758)	2202	\$105.00	\$11,432.00
05/28 250	1017338	4489355035	8504	\$30.00	\$11,402.00
05/29 319	PCT/US03/15822	57103 (71742)	1707	\$230.00	\$11,172.00
05/29 321	PCT/US03/15822	57103 (71742)	8007	\$20.00	\$11,152.00
05/30 1	09918399	50792	1806	\$180.00	\$10,972.00
05/30 8	10446468	55383CIP(72037)	2001	\$375.00	\$10,597.00
05/30 9	10446468	55383CIP(72037)	2201	\$462.00	\$10,135.00
05/30 10	10446468	55383CIP(72037)	2202	\$540.00	\$9,595.00
05/30 11	10446596	59148(49487)	2202	\$54.00	\$9,541.00
05/30 11	10446468	55383CIP(72037)	2203	\$140.00	\$9,401.00
05/30 16	E-REPLENISHMENT		9203	-\$110.00	\$9,511.00
05/30 42	10266097		9204	-\$130.00	\$9,641.00
05/30 43	10266097		9204	-\$1,450.00	\$11,091.00
05/30 44	10266097	51248	1255	\$1,970.00	\$9,121.00

START	SUM OF	SUM OF	END
BALANCE	CHARGES	REPLENISH	BALANCE
\$5,258.00	\$11,331.00	\$15,194.00	\$9,121.00

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